GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs. 513/-** - towards (Vodafone) Mobile Telephone of the Section Officer of the Department for the bill period **from 21-07-2016 to 24-08-2016 (i.e. for the months of July & August, 2016)** Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC.I) DEPARTMENT

G.O.RT.No. 252 **Dated: 21-09-2016**

Read the following:

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.*
3. *Govt. Letter. No.7662/OP/2011-2, Dt. 28.10.2011.*
4. *From Vodafone Bill Nos.69049318 & 74035721, Dated: 25-08-2016.*

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O R D E R:

Sanction is hereby accorded for payment of **Rs. 513/- (Rupees Five Hundred and Thirteen only**) towards the Vodafone Mobile Telephone No. 9642171756 used by Section Officer, EFS&T Dept., for the bill period of **from 21-07-2016 to 24-08-2016 (i.e. for the months of July & August, 2016).**

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURENDRA PANDEY
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Sec.I) Department.
The Vodafone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER